UNITED STATES BANKRUPTCY COURT DISTRICT OF DIVISION

In re:		§	
COFFEY, JAMES LYNN		§ §	Case No. 09-61259
COFFEY, ELVA LAVONN	IE	§	
		§	
	Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

- 1. The debtor filed a petition under chapter of the United States Bankruptcy Code on . The undersigned trustee was appointed on .
- 2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
- 3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
 - 4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Administrative expenses
Payments to creditors
Non-estate funds paid to 3rd Parties
Payments to the debtor

Leaving a balance on hand of \$\)

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as Exhibit C .	
7. The Trustee's proposed distribution is attached as Exhibit D .	
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee \$ To the extent that additional interest is earned before case closing, the maximum compensation may increase.	is
The trustee has received \$\ as interim compensation and now requests a sum of \$\ , for a total compensation of \$\ . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$\ , and now request reimbursement for expenses of \$\ , for total expenses of \$\ .	sts
Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.	
Date: By:/s/Michael J. McNally Trustee	

. All claims of each class

6. The deadline for filing claims in this case was

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

TE PROPERTY RECORD AND REPOR'
ASSET CASES

Page: 1
Exhibit A

Case No: 09-61259 BP Judge: BILL PARKER

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

For Period Ending: 08/24/10

Trustee Name: Michael J. McNally

Date Filed (f) or Converted (c): 12/17/09 (f) 341(a) Meeting Date: 01/25/10 Claims Bar Date: 04/28/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. DEBTORS' HOMESTEAD 13.3330 ACRES WTIH IMPROVEMENTS	128,220.00	0.00	DA	0.00	FA
2. CASH	10.00	10.00		10.00	FA
3. WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027924	20.00	20.00		20.00	FA
4. WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027916	35.00	35.00		35.00	FA
5. WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027908	20.00	20.00		20.00	FA
6. STOVE	350.00	0.00	DA	0.00	FA
7. MICROWAVE	200.00	0.00	DA	0.00	FA
8. REFRIGERATOR/FREEZER	700.00	0.00	DA	0.00	FA
9. DISHWASHER	300.00	0.00	DA	0.00	FA
10. WASHING MACHINE	400.00	0.00	DA	0.00	FA
11. DRYER	350.00	0.00	DA	0.00	FA
12. LIVING ROOM FURNITURE	750.00	0.00	DA	0.00	FA
13. SILVERWARE	100.00	0.00	DA	0.00	FA
14. BEDROOM FURNITURE	500.00	0.00	DA	0.00	FA
15. LAWN FURNITURE	200.00	0.00	DA	0.00	FA
16. TELEVISIONS (2)	1,000.00	0.00	DA	0.00	FA
17. VCR'S (2)	200.00	0.00	DA	0.00	FA
18. STEREO (1)	250.00	0.00	DA	0.00	FA
19. HOUSEHOLD TOOLS	350.00	0.00	DA	0.00	FA
20. COMPUTERS (1)	100.00	0.00	DA	0.00	FA
21. PLATES, CHINA, ETC.	200.00	0.00	DA	0.00	FA
22. FREEZER	400.00	0.00	DA	0.00	FA
23. DINING ROOM FURNITURE	750.00	0.00	DA	0.00	FA
24. SONY DIGITAL CAMERA	200.00	0.00	DA	0.00	FA
25. TORO RIDING LAWNMOWER	2,500.00	0.00	DA	0.00	FA
26. WEEDEATER	150.00	0.00	DA	0.00	FA

FORM 1 INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT ASSET CASES

Page: 2 Exhibit A

Case No: 09-61259 BP Judge: BILL PARKER

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

Trustee Name: Michael J. McNally

Date Filed (f) or Converted (c): 12/17/09 (f) 341(a) Meeting Date: 01/25/10

341(a) Meeting Date: 01/25/10 Claims Bar Date: 04/28/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. PERSONAL KNIFE COLLECTION - 42 KNIVES: STAGG ROBER	4,000.00	3,000.00		3,000.00	FA
28. CLOTHES	200.00	0.00	DA	0.00	FA
29. PERSONAL JEWELRY	400.00	0.00	DA	0.00	FA
30. 12G. MOSSBERG	100.00	0.00	DA	0.00	FA
31. MOSSBERG 410	50.00	0.00	DA	0.00	FA
32. REMINGTON MODEL 700	350.00	0.00	DA	0.00	FA
33. SIG 9MM PISTOL	400.00	0.00	DA	0.00	FA
34. 2009 FORD ESCAPE	22,175.00	0.00	DA	0.00	FA
35. 1996 FORD AREOSTAR VAN	4,000.00	0.00	DA	0.00	FA
36. HOUSEHOLD PETS	50.00	0.00	DA	0.00	FA
37. 2002 8' HOMEMADE TRAILER	500.00	0.00	DA	0.00	FA
38. 2006 16' PERFORMANCE TRAILER	900.00	0.00	DA	0.00	FA
39. GOLF CART E-Z-GO (NEEDS REPAIR)	500.00	0.00	DA	0.00	FA
40. KNIFE INVENTORY: YELLOWHORSE/ PAINTED PONY KNIVES:	29,581.02	7,475.00		7,475.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.25		0.25	FA

Gross Value of Remaining Assets

\$10,560.25 \$10,560.25 \$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/01/10

TOTALS (Excluding Unknown Values)

Current Projected Date of Final Report (TFR): 12/01/10

\$201,461.02

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 09-61259 -BP

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

Taxpayer ID No: *****8825

For Period Ending: 08/24/10

Trustee Name: Michael J. McNally

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******0248 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C 05/13/10		James Coffey 775 CR 1785 Yantis, Tx 75497	Cash & Bank Accts	1129-000	85.00		85.00
05/13/10 05/13/10	2 3	Asset Sales Memo: Asset Sales Memo:	CASH \$10.00 WOOD COUNTY NATIONAL BANK CHECKING				85.00 85.00
	3		ACCT# 6027924 \$20.00				
05/13/10	4	Asset Sales Memo:	WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027916 \$35.00				85.00
05/13/10	5	Asset Sales Memo:	WOOD COUNTY NATIONAL BANK CHECKING ACCT# 6027908 \$20.00				85.00
C 06/29/10		Blue Ridge Knives 166 Adwolfe Rd Marion, Va 24354-6664	Sale of Knife Coll/Inventory	1129-000	10,475.00		10,560.00
06/29/10	27	Asset Sales Memo:	PERSONAL KNIFE COLLECTION - 42 KNIVES: STAGG ROBER \$3,000.00				10,560.00
06/29/10	40	Asset Sales Memo:	KNIFE INVENTORY: YELLOWHORSE/ PAINTED PONY KNIVES: \$7,475.00				10,560.00
C t 07/29/10		Transfer to Acct #******0329	Bank Funds Transfer	9999-000		1,947.45	8,612.55
C 07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.25		8,612.80

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit B

Case No: 09-61259 -BP

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

Taxpayer ID No: ******8825

For Period Ending: 08/24/10

Trustee Name: Michael J. McNally

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******0248 BofA - Money Market Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

* Reversed

t Funds Transfer

C Bank Cleared

Account ******0248	8	Balance Forward Deposits Interest Postings	0.00 10,560.00 0.25	0 Checks 0 Adjustments Out 1 Transfers Out	1	0.00 0.00 ,947.45
		Subtotal	\$ 10,560.25			
	0	Adjustments In Transfers In	0.00	Total	\$ 1	,947.45
		Total	\$ 10,560.25			

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit B

Case No: 09-61259 -BP

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

Taxpayer ID No: ******8825

For Period Ending: 08/24/10

Trustee Name: Michael J. McNally

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: *******0329 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Trans. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
C t 07/29/10		Transfer from Acct #******0248	Bank Funds Transfer	9999-000	1,947.45		1,947.45
C 07/29/10	003001	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Attorney Fees for Trustee-MT3442	3110-000		1,869.50	77.95
C 07/29/10	003002	McNally & Patrick, L.L.P. P O Box 1080 Tyler, Tx 75710	Atty Expenses for Trustee-MT3442	3120-000		77.95	0.00

^{*} Reversed

Account ******0329	0	lance Forward Deposits erest Postings	0.00 0.00 0.00		Checks stments Out ransfers Out	1,947.45
		Subtotal	\$ 0.00	0 11	ansiers Out	0.00
	0 A	Adjustments In Transfers In	0.00 1,947.45		Total	\$ 1,947.45
		Total	\$ 1,947.45			

t Funds Transfer

C Bank Cleared

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4
Exhibit B

Case No: 09-61259 -BP

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

Taxpayer ID No: ******8825 For Period Ending: 08/24/10 Trustee Name: Michael J. McNally

Bank Name: BANK OF AMERICA, N.A.

Account Number / CD #: ******0329 BofA - Checking Account

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction	Check or			Uniform			Account / CD
Date	Reference	Paid To / Received From	Description Of Transaction	Trans. Code	Deposits (\$)	Disbursements (\$)	Balance (\$)

Report Totals	8	Balance Forward Deposits	0.00 10,560.00	2	Checks	1,947.4
	1	Interest Postings	,	0		0.0
	1	interest i ostings	0.25	0	3	
		Subtotal	\$ 10,560.25	1	Transfers Out	 1,947.4
					Total	\$ 3,894.9
	0	Adjustments In	0.00			
	1	Transfers In	1,947.45			
		Total	\$ 12,507.70		Net Total Balance	\$ 8,612.

Claims Register ANALYSIS OF CLAIMS REGISTER

Case Number: Debtor Name			Page 1 Claim Class, Priority Sequen	ce	Date: A	August 24, 2010
Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
999-1	McNally & Patrick, L.L.P.	Administrative		\$0.00	\$1,869.50	\$1,869.50
001	P O Box 1080	Attorney Fees	for Trustee-MT3442			
3110-00	Tyler, Tx 75710	•				
999-2	McNally & Patrick, L.L.P.	Administrative		\$0.00	\$77.95	\$77.95
001	P O Box 1080	Attorney Exper	nses for Trustee-MT3442			
3120-00	Tyler, Tx 75710					
-	Subtotal for Class Admir	nistrative		\$0.00	\$1,947.45	\$1,947.45
000002	Chase Bank USA, N.A.	Unsecured	Filed 02/13/10	\$12,252.00	\$12,565.04	\$12,565.04
070	PO Box 15145					
7100-90	Wilmington, DE 19850-5145					
000003	Chase Bank USA, N.A.	Unsecured	Filed 02/13/10	\$9,926.00	\$10,250.07	\$10,250.07
070	PO Box 15145					
7100-90	Wilmington, DE 19850-5145					
000004	Chase Bank USA, N.A.	Unsecured	Filed 02/13/10	\$12,006.12	\$13,102.10	\$13,102.10
070	PO Box 15145					
7100-90	Wilmington, DE 19850-5145					
000005	Chase Bank USA, N.A.	Unsecured	Filed 02/13/10	\$16,390.00	\$17,190.30	\$17,190.30
070	PO Box 15145					
7100-90	Wilmington, DE 19850-5145					
000006	PYOD LLC its successors and assigns	Unsecured	Filed 03/10/10	\$4,473.00	\$4,649.20	\$4,649.20
070	as assignee of					
7100-90	Citibank					
	c/o Resurgent Capital Services					
	PO Box 19008					
	Greenville, SC 29602-					
000007	U.S. Bank N.A.	Unsecured	Filed 04/15/10	\$9,158.00	\$9,314.01	\$9,314.01
070	P.O. Box 5229					
7100-00	Cincinnati, OH 45201					
	Subtotal for Class Unsec	ured		\$64,205.12	\$67,070.72	\$67,070.72
000001	Capital One Auto Finance, c/o	Secured	Filed 02/08/10	\$0.00	\$23,099.46	\$0.00
050	Ascension Capital Gr					
4110-00	P.O. Box 201347					
	Arlington, TX 76006					
	Subtotal for Class Secure	ed		\$0.00	\$23,099.46	\$0.00
	Case Totals:			\$64,205.12	\$92,117.63	\$69,018.17
				. ,	. ,	,

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-61259

Case Name: COFFEY, JAMES LYNN

COFFEY, ELVA LAVONNE

Trustee Name: Michael J. McNally

	Claims of secure	d creditors	will be	paid as	follows
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Claimant	Proposed Payment
	\$
	<u> </u>
	<i>\$</i>

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason	Applicant Fees	Expenses	
Trustee: Michael J. McNal.	<u>ly</u> \$	\$	_
Attorney for trustee:	<i>\$</i>	<i>\$</i>	_
Appraiser:	\$	\$	_
Auctioneer:	\$	\$	_
Accountant:	 \$	<i>\$</i>	_
Special Attorney for trustee	e: \$\$	\$	_
Charges:	 \$	\$	_
Fees:	\$	\$	_
Other:	\$	\$	_
Other:	\$	\$	

Applications for prior chapter fees and administrative expenses have been filed as follows:

	Reason/Applicant	Fees	Expenses
Attorney for debtor:		\$	\$
Attorney for:		\$	\$
Accountant for:		\$	\$
Appraiser for:		\$	\$
Other:		\$	<u> </u>

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
		\$	\$
	-	\$	\$
		\$	\$

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$\ have been allowed and will be paid <u>pro rata</u> only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be percent.

Timely allowed general (unsecured) claims are as follows:

Claim Number	Claimant	Allowed Amt. of Claim	Proposed Payment
000002	Chase Bank USA, N.A.	\$	\$
000003	Chase Bank USA, N.A.	\$	\$
000004	Chase Bank USA, N.A.	\$	\$

	Claimant	Allowed Amt. of Claim	Proposed Payment
000005	Chase Bank USA, N.A.	\$	\$
	PYOD LLC its successors and		
000006	assigns as assignee of	\$	\$
000007	U.S. Bank N.A.	<i>\$</i>	\$
be paid <i>pro <u>rata</u></i> on have been paid in f	ed claims of general (unsecured) crely after all allowed administrative, full. The tardily filed claim dividen	priority and timely filed ged is anticipated to be p	been allowed and wil neral (unsecured) clair ercent.
Claim Number	• , , ,	Allowed Amt. of Claim	Proposed Payment
		\$	\$
			\$
Subordinat subordinated by the allowed administra subordinated unsec	ted unsecured claims for fines, penale Court totaling \$ have been a lative, priority and general (unsecured claims is anticipated to be lated unsecured claims for fines, penaled unsecured	alties, forfeitures, or damagallowed and will be paid <u>preed</u> ed) claims have been paid in percent.	es and claims ordered o <u>rata</u> only after all n full. The dividend for
Subordinated by the allowed administrated unsections and the subordinated unsections are subordinated unsections.	ted unsecured claims for fines, penale Court totaling \$ have been a lative, priority and general (unsecure cured claims is anticipated to be nated unsecured claims for fines, penated by the Court are as follows:	alties, forfeitures, or damag allowed and will be paid <u>pro</u> ed) claims have been paid in percent.	es and claims ordered o <u>rata</u> only after all n full. The dividend for ges and claims ordered
Subordinates by the subordinated by the allowed administrated unsection subordinated unsection of the subordinated contains the subordinated contain	red unsecured claims for fines, penale Court totaling \$ have been a ative, priority and general (unsecure cured claims is anticipated to be nated unsecured claims for fines, penated by the Court are as follows: Claimant	alties, forfeitures, or damagallowed and will be paid <u>production</u> percent. enalties, forfeitures or dama	es and claims ordered of <u>rata</u> only after all of full. The dividend for ges and claims ordered or the proposed Payment
Subordinates by the subordinated by the allowed administrated unsection subordinated unsection of the subordinated unsection o	ted unsecured claims for fines, penale Court totaling \$ have been a lative, priority and general (unsecure cured claims is anticipated to be nated unsecured claims for fines, penated by the Court are as follows:	alties, forfeitures, or damagallowed and will be paid <u>production</u> percent. enalties, forfeitures or dama Allowed Amt. of Claim	es and claims ordered of <u>rata</u> only after all full. The dividend for ges and claims ordered the proposed Payment

\$.	-		

The amount of surplus returned to the debtor after payment of all claims and interest is